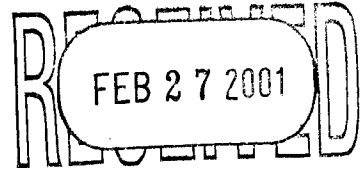


2-27-01
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ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G

W-01959A WATER
GRANDVIEW WATER COMPANY, INC.
11455 SOUTH 194TH DRIVE
BUCKEYE AZ 85326-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE

ANN 04	00
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COMPANY INFORMATION

Company Name (Business Name) GRANDVIEW WATER CO., INC.

Mailing Address 11455 South 194th Drive

Buckeye Ar 85326
(City) (State) (Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 11455 South 194th Drive

Buckeye Ar 85326
(City) (State) (Zip)

623.386.2584

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: DANIEL A. SHARP Clearwater Group, Inc.
(Name) (Title)

7250 E. Darryl St Mesa Ar 85207
(Street) (City) (State) (Zip)

480.924.7141

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: DONALD L. RUSSELL
(Name)

11801 S. 194th Dr. Buckeye Ar 85326
(Street) (City) (State) (Zip)

623.386.2584

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: RHONDA I. HOGUE

(Name)

11632 S. 194th Dr.

(Street)

Buckeye

(City)

Ariz 85326

(State)

(Zip)

623-386-3713

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)☒ C Corporation (C) (Other than Association/Co-op)☐ Partnership (P)☐ Subchapter S Corporation (Z)☐ Bankruptcy (B)☐ Association/Co op (A)☐ Receivership (R)☐ Limited Liability Company☐ Other (Describe) _____COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE☐ COCHISE☐ COCONINO☐ GILA☐ GRAHAM☐ GREENLEE☐ LA PAZ☒ MARICOPA☐ MOHAVE☐ NAVAJO☐ PIMA☐ PINAL☐ SANTA CRUZ☐ YAVAPAI☐ YUMA☐ STATEWIDE

COMPANY NAME

GRANDVIEW WATER CO., INC.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	14,673	14,673	0

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

GRANDVIEW WATER CO., INC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR NA

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME **GRANDVIEW WATER CO., INC.**

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 0	\$ 0
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	0	0
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 0	\$ 0
	FIXED ASSETS		
101	Utility Plant in Service	\$ 14,673	\$ 14,673
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	14,673	14,673
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$ 0	\$ 0
	TOTAL ASSETS	\$ 0	\$ 0

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME **GRANDVIEW WATER CO. INC.**

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 0	\$ 0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 0	\$ 0
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0	\$ 0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 0	\$ 0
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0	\$ 0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	0	0
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$ 0	\$ 0
	TOTAL LIABILITIES AND CAPITAL	\$ 0	\$ 0

COMPANY NAME **GRANDVIEW WATER CO., INC.**

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 0	\$ 0
460	Unmetered Water Revenue	1140	1355
474	Other Water Revenues	3536	3166
	TOTAL REVENUES	\$ 4676	\$ 4521
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	0	0
615	Purchased Power	1747	1929
618	Chemicals	17	21
620	Repairs and Maintenance	350	502
621	Office Supplies and Expense	54	66
630	Outside Services	540	540
635	Water Testing	1090	590
641	Rents	0	0
650	Transportation Expenses	0	0
657	Insurance – General Liability	0	0
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	516	525
403	Depreciation Expense	0	0
408	Taxes Other Than Income	66	68
408.11	Property Taxes	297	280
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 4676	\$ 4521
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 0	\$ 0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	0
	TOTAL OTHER INCOME/EXP	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ 0	\$ 0

COMPANY NAME **GRANDVIEW WATER CO., INC.**

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

NA

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME **GRANDVIEW WATER CO., INC.**

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
609469	3	35	16	2 1/2

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NA		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = _____

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	5	-

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000	1

STATISTICAL INFORMATION

Total number of customers	<u>20</u>	
Total number of gallons sold	<u>7,015,800</u>	gallons

COMPANY NAME GRANDVIEW WATER CO., INC. YEAR ENDING 12/31/2000

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 280.03

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME GRANDVIEW WATER CO., INC. YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 0
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Gregory E. Hoguc
SIGNATURE

02-25-01
DATE

Gregory E. Hoguc
PRINTED NAME

President
TITLE

COMPANY NAME GRANDVIEW WATER CO., INC. YEAR ENDING 12/31/2000

**WATER AND SEWER
UTILITIES ONLY**

PROPERTY TAXES

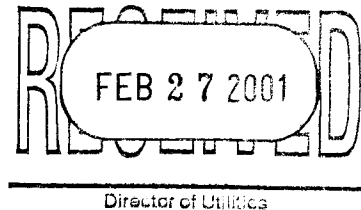
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$ 280.03

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>Donald L. Russell</u>	TITLE <u>Treasurer</u>
COMPANY NAME <u>Grandview Water Co., Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 4521.

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 68.
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

X Donald L. Russell
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

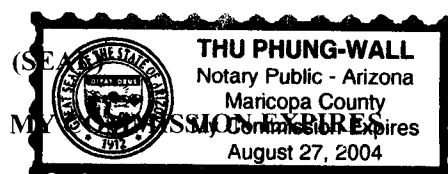
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

DAY OF

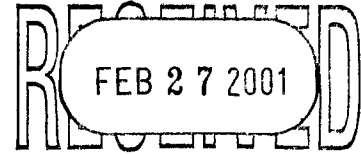
NOTARY PUBLIC NAME <u>THU PHUNG-WALL</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>February</u>	2001



X [Signature]
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>	Director of Utilities
NAME (OWNER OR OFFICIAL) TITLE <u>Donald L. Russell Treasurer</u>	
COMPANY NAME <u>Grandview Water Co., Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$4521.

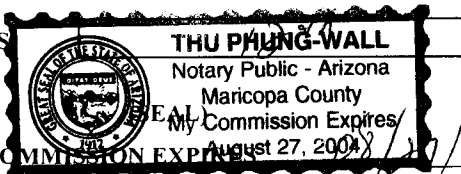
**(THE AMOUNT IN BOX ABOVE
INCLUDES \$68.
IN SALES TAXES BILLED, OR COLLECTED**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

COUNTY NAME <u>Maricopa</u>	
MONTH <u>February</u>	20 <u>01</u>

Donald L. Russell
SIGNATURE OF OWNER OR OFFICIAL
623.386.2584
TELEPHONE NUMBER

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES August 27, 2004



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2000 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11455 S 194TH DR
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 5475	25.0	125 1369	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	11641 05123 44906 9691	17.39 7.66 67.09 14.48	PRTKEY= SEQ= 1734 MTG= LOAN#= W -	
PRIM. TOT.	5975		1494					
AREA CODE 250007				SUBTOTAL	71361	106.62		
FULL CASH (SECONDARY) VALUES				SECONDARY			FIRST HALF TAX AMOUNT Pd 9.21.00 #2834 87.48 DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000 \$413.63	
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 5475	25.0	125 1369	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	2534 1300 13180 0096 0421 1152 13658 1503 33844	.32 1.94 19.68 .16 .64 1.72 20.41 2.25 47.12		
SEC. TOT.	5975		1494	SUBTOTAL	14207	21.22	SECOND HALF TAX AMOUNT Pd 9.21.00 #2862 87.48 DUE MARCH 1, 2001 DELINQUENT AFTER \$413.63 MAY 1, 2001	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053	
BUCKEYE VOL FIRE DEPT				1494	11516			
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					TOTALS	\$174.96	KEEP THIS PORTION FOR YOUR RECORDS	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

GRANDVIEW WATER COMPANY, INC
GRANDVIEW CLUB INCORPORATED
11455 S. 194TH DR.
BUCKEYE, AZ 85326-4219

646-42-500-1 Water 61.91
646-42-507-1 Water 87.48
400-52-085-9 Club 264.24
400-52-086-6 Club 0

2834

DATE 9.21.00

91-170
43-1221 AZ

PAY TO THE ORDER OF Maricopa County Treasurer \$413.63
Four hundred thirteen and 63/100 DOLLARS

BANK OF AMERICA
00043 AZ

FOR 105 1/2 2000

Donald L. Russo

0002834 122101706 000043122497 00000041363



PARCEL#646-42-500 1

MARICOPA COUNTY
TREASURERDOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT

PROPERTY DESCRIPTION
TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY
2000 PROPERTY TAX
STATEMENTNOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11455 S 194TH DR
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1999 AMT	2000 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2000 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	4825		1206	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	11641 05123 44906 9691	14.04 6.18 54.15 11.69	PRTKEY= SEQ= 1727 MTG= LOAN#= W -	
PRIM. TOT.	4825		1206					
AREA CODE 250000				SUBTOTAL	71361	86.06		
FULL CASH (SECONDARY) VALUES				SECONDARY			FIRST HALF TAX AMOUNT PAID 9-21-00 #2834 61.91 DUE OCT. 1, 2000 DELINQUENT AFTER NOV. 1, 2000 \$413.63	
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	4825		1206	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -CITY -SCHOOLS -COMM COL.	2534 1300 13180 0096 0421 1152 13658 1503 33844	1.56 15.90 .12 .50 1.39 16.48 1.81 37.76		
SEC. TOT.	4825		1206	SUBTOTAL			SECOND HALF TAX AMOUNT PAID 2-9-01 #2862 61.91 DUE MARCH 1, 2001 DELINQUENT AFTER MAY 1, 2001 \$413.63	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT)= ASSESSED				DIST#			INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					TOTALS	\$123.82	KEEP THIS PORTION FOR YOUR RECORDS	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
will make other reasonable accommodations upon request.CREDIT TO ACCT OF
NAMED PAYEE WITH
OUT PREJUDICE
ABSENCE OF ENDORSE-
MENT GUARANTEED BY
BANK ONE AZ NA

0092500 269 706 062 019 4 64642500 1 0245092200

SE 25

BANK OF AMERICA, NA TPE

123101706 E2029 01 01

09262000

12210002

BANK ONE, ARIZONA, NA
PHOENIX, ARIZONA

0450139933

159778610



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

PARCEL NUMBER 646 40 002 9 MTG. CODE 1683 LOAN NUMBER - W

MARICOPA COUNTY 1999 CONSOLIDATED PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11455 S 194TH DR
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	1999 DISTRIBUTION		FIRST HALF TAX AMOUNT
TYPE	LIMITED	%	ASSESSED			RATE / 100	1999 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	500 4731	25.0	125 1183	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	18.13 8.39 68.28 15.60	11884 05217 44861 9741	15.54 6.83 58.67 12.74	398.85 Pd 9.18.99 Je 2776 \$76.77
PRIM. TOT.	5231		1308					
AREA CODE 250007				SUBTOTAL	110.40	71703	93.78	DUE OCT. 1, 1999 DELINQUENT AFTER NOV. 1, 1999
FULL CASH (SECONDARY) VALUES				SECONDARY				SECOND HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	500 4731	25.0	125 1183	FLOOD CAWCD OVERRIDES VOL. FIRE LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	.42 2.22 23.50 18 .68 2.07 30.84 1.99 81.68	2858 1400 15053 0100 0421 1085 12091 1544 34552	.36 1.84 19.68 .14 .56 1.42 15.82 2.02 41.84	398.85 Pd 2-7-00 \$76.77 Je 2796
SEC. TOT.	5231		1308	SUBTOTAL				DUE MARCH 1, 2000 DELINQUENT AFTER MAY 1, 2000
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED DIST#								
BUCKEYE VOL FIRE DEPT				1308 11516	21.68	13693	17.92	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					193.76	TOTALS	\$153.54	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

GRANDVIEW WATER COMPANY, INC. 646.40.001.1 #53.87
GRANDVIEW CLUB INCORPORATED 646.40.002.9 76.77
11455 S. 194TH DR. 400.51.085.9 268.21
BUCKEYE, AZ 85326-4219

2796

91-170/1221

Feb 7, 2000

PAY TO THE ORDER OF Maricopa County Treasurer \$398.85
Three hundred ninety eight and 85/100 DOLLARS
BANK OF AMERICA ARIZONA
GOODYEAR BRANCH 043
1198 S. LITCHFIELD
GOODYEAR, AZ 85338

FOR 2nd 1/2 '99 Property Tax
#002796 #122001706

Donal F Russell MP
043 122497 #0000039885



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

PARCEL NUMBER	MTG CODE	LOAN NUMBER
646 40 001 1		
	1679	

MARICOPA COUNTY 1999 CONSOLIDATED PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

GRANDVIEW WATER CO INC
11455 S 194TH DR
BUCKEYE AZ 85326-4219

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 1998 AMT	1999 DISTRIBUTION		FIRST HALF TAX AMOUNT
TYPE	LIMITED	%	ASSESSED			RATE / 100	1999 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	4169		1042	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	14.67 8.78 55.23 12.62	11884 05217 44861 9741	12.38 5.44 46.75 10.15	398.85 29.1899 2776 \$53.87
PRIM. TOT.	4169		1042					
AREA CODE 250000				SUBTOTAL	89.30	71703	74.72	
FULL CASH (SECONDARY) VALUES				SECONDARY				SECOND HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	4169		1042	FLOOD CAWCD OVERRIDES VOL. FIRE LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	1.80 19.00 .14 .54 1.68 24.79 1.61 49.56	2858 1400 15053 0100 0421 1085 12091 1544 34552	1.46 15.68 .10 .44 1.13 12.60 1.61 33.02	398.85 27.00 2796 \$53.87
SEC. TOT.	4169		1042	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					138.86	TOTALS	\$107.74	

INTEREST ON LATE PAYMENT
IS 16% PER YEAR PRORATED
MONTHLY AS OF THE FIRST DAY
OF THE MONTH. ARS 42-18053

KEEP THIS
PORTION FOR
YOUR RECORDS

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020700 040 702 003 001 4 40052085 9 0725020800

CREDIT - ACCT OF
NAMED PAYEE WITH
OUT PEN JUDICE
ABSENCE OF ENDORSE-
MENT GUARANTEED BY
BANK OF AMERICA

BANK OF AMERICA, N.A. TPE
122101706 E3146 01 01
02102000
122100024
ONE, ARIZONA, N.A.
PHOENIX, ARIZONA

W 5 2 0 6 5 4 0 5

ENDORSE HERE